

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

SEIU Local 214 Political Accountability Fund  
300 Jefferson Hwy Ste. 200  
Jefferson, LA 70121

OFFICE USE ONLY

PAC  
Monthly  
7/10



13003903

2. Date of Primary

This report covers from through

3. Type of Report:

180th day prior to primary 40th day after general  
90th day prior to primary Annual  
30th day prior to primary ☒ Monthly  
10th day prior to primary  
10th day prior to general Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

Helene O'Brien Chairperson 300 Jefferson Hwy Ste. 200 Jefferson, LA 70121  
Belinda Antoine Treasurer 300 Jefferson Hwy Ste. 200 Jefferson, LA 70121

2013 JUL 16 AM 8:38  
CAMPAIGN FINANCE  
RECEIVED

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party?

7. a. Name of Person Preparing Report

Kelly Black

b. Daytime Telephone 504-483-2125

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 1 day of July 2013

Signature of Committee/Chairperson

504-483-2125  
Daytime Telephone

Signature of Committee Treasurer, if any

504-483-2125  
Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	749.74
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	749.74

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	749.74
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	749.74

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	0
18. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	749.74
19. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	749.74
20. Funds on hand at close of reporting period	0

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
SEFU Local 214A 300 Jefferson Hwy Ste 200 Jefferson, LA. 70121	Cope Contributions	6/2013	749.74
4. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
SEIU 1800 Massachusetts Ave NW Washington, DC. 20036	6/2013	Cope Contributions	749.74
5. Total OTHER DISBURSEMENTS during this reporting period			

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